

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10467-PMM

Charles E. Granda, Jr.
Kirsten Aimee Granda
308 Chestnut Street
Pen Argyl PA 18072

Petition Filed Date: 02/12/2024
341 Hearing Date: 04/23/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/01/2024	\$300.00		03/08/2024	\$300.00		03/15/2024	\$300.00	
03/22/2024	\$300.00		04/01/2024	\$300.00		04/19/2024	\$475.00	
05/03/2024	\$475.00		05/20/2024	\$250.00		05/24/2024	\$250.00	
06/07/2024	\$250.00		06/28/2024	\$70.00		07/01/2024	\$255.00	
07/09/2024	\$255.00		07/15/2024	\$255.00		07/26/2024	\$300.00	
Total Receipts for the Period: \$4,335.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,935.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,738.00	\$0.00	\$2,738.00
1	AMERICREDIT FINANCIAL SERVICES »» 001	Secured Creditors	\$357.43	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$2,888.84	\$0.00	\$0.00
3	US DEPARTMENT OF EDUCATION »» 003	Unsecured Creditors	\$50,616.95	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$843.06	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,268.08	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$499.00	\$0.00	\$0.00
7	ACHIEVE PERSONAL LOANS »» 007	Unsecured Creditors	\$8,363.79	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$1,580.38	\$0.00	\$0.00
9	FLAGSTAR BANK »» 009	Mortgage Arrears	\$10,234.19	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,602.80	\$0.00	\$0.00
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$742.72	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$452.38	\$0.00	\$0.00
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$721.70	\$0.00	\$0.00
14	KEYSTONE COLLECTIONS GROUP »» 014	Unsecured Creditors	\$2,588.06	\$0.00	\$0.00

Chapter 13 Case No. 24-10467-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,935.00	Current Monthly Payment:	\$621.00
Paid to Claims:	\$0.00	Arrearages:	\$321.00
Paid to Trustee:	\$493.50	Total Plan Base:	\$38,790.00
Funds on Hand:	\$4,441.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.